OUISVIII KE WA

Plant Name:

Louisville Metro Air Pollution Control District

Permit Application and Renewal Form AP-100K

Compliance Certification

Deliver application to: 850 Barret Avenue Louisville, KY 40204

(502) 574-6000 FAX: (502) 574-5137 www.louisvilleky.gov/apcd airpermits@louisvilleky.gov

Plant ID:

Louisville Metro Air Pollution Control District regulations require that each Title V permit applicant complete a compliance status form for each emission unit, regardless of the compliance status of that emission unit. The compliance status of each emission unit must be stated, and compliance schedule Form AP-100L must be completed and submitted for emission units that are not in compliance at the time application is made.

Date of submission:							
Emission Units In Compliance							
These emission units are in compliance with all applicable requirements (such as emission standards, emission control requirements, emission testing, record keeping, reporting, <i>etc</i>) and will continue to be so during the term of the permit, based on the compliance methods specified:							
Emission Unit	Emission Process/Point	Applicable Regulation(s)	Compliance Method				

At -100K - Computance Certification							
Emission Units In Compliance but Subject to Future Compliance Dates							
These emission units are currently in compliance with all applicable requirements but will become subject to new requirements during the term of this permit. Compliance with the new requirements will be achieved in a timely manner and compliance will be maintained throughout the term of the permit.							
Emission Unit	Emission Process/Point	New Regulation(s) or l	Anticipated Compliance Date				
Cano	2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
Emission U	Units Not In	Compliance – Co	mpliance to be Achieved Before Permit Issuance				
These emission units are not in compliance with all applicable requirements at the time of permit application. These emission units will achieve compliance with all applicable requirements prior to permit issuance and will continue to comply with these requirements during the term of the permit. Form AP-100L (Compliance Schedule) must be submitted for all emission processes not in compliance with all applicable regulations at the time of application.							
Emission Unit	Emission Process/Point	Applicable Regulation(s)	Compliance Method	Anticipated Compliance Date			
		9					
Describe how compliance will be achieved for each of these items:							
			mpliance Will Not Be Achieved Before Permit Issu				
These emission units are not in compliance with all applicable requirements at the time of permit application. In addition, these emission units will not achieve compliance with all applicable requirements prior to permit. Form AP-100L (Compliance Schedule) must be submitted for all emission processes not in compliance with all applicable regulations at the time of application.							
Emission Unit	Emission Process/Point	Applicable Regulation(s)	Compliance Method	Anticipated Compliance Date			
Describe how compliance will be achieved for each of these items:							

Insignificant Activities

Identify below all sources that are considered insignificant activities. Section 1.38 of District Regulation 1.02 identifies certain activities which may be considered insignificant and are exempt from the permit requirements. Case-by-case approval of other sources <u>may</u> be granted if potential emissions from the source do not exceed 5 tons per year of a regulated pollutant or 1000 pounds per year of a hazardous air pollutant.

Equipment Type	Description	Number in prior year	Number this year

Responsible Official Certification							
Based on information and belief formed after reasonable inquiry, I certify that the statements and information in this document are true, accurate, and complete.							
BY:							
	Typed or Printed Name of Signatory	Date					
	Authorized Signature	Title of Signatory					

Instructions for Compliance Certification Form AP-100K

Plant Name Enter the plant name exactly as it appears in Form AP-100B.

Plant ID This is the identification number assigned to the source by the District. If this

application is for a new source for which an ID has not been assigned, the applicant

may leave this space blank.

Compliance Status

Emission Unit Enter the unique ID number assigned to this emission unit as indicated in Form AP-

100B.

Emission Process/Point Enter the Emission Process ID number defined on Form AP-100B. If this statement

applies to all emission processes assigned to an emission unit, applicant may enter

ALL here.

Applicable Regulation Enter the number of any local or federal regulations that are currently applicable to

the listed emission process.

Compliance MethodThe applicant must provide a brief narrative description of how the emission units

listed will achieve compliance. The applicant should define which requirements are not being met, why the unit is currently out of compliance with these requirements,

and what steps will be taken to achieve compliance by the stated date.

New Regulation Enter the Regulation number and brief description of the regulation.

Anticipated Compliance Date If the emission unit will be subject to new regulatory requirements during the term of

the permit, or if it is not in compliance with all existing requirements at the time of application, list the date on which the applicant expects the facility to be in

compliance with the subject requirements.

<u>Insignificant Activities</u> The activities that are specifically listed in District regulation 1.02, section 1.38 are

stated here. The applicant must provide a description of any type of equipment which is being claimed as an insignificant activity in the block adjacent to the claimed activity, including number of such types of equipment, contents, volume,

materials process, or other descriptive information.

Case-by case approval of specific sources may be granted if potential emissions from the source do not exceed 5 tons per year of a regulated pollutant or 1000 pounds per year of a HAP. Include a separate sheet describing any activities you believe should be considered as insignificant activities explaining your reasons, including

calculations of potential emissions.

Signature Block Ensure that the form is signed by a properly designated responsible official of the

company, certifying the accuracy of the statements on this form.